For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 1 of 11

Account Exec: Office:

**CARVELLE SMITH** WBBM-TV

1031-50931

11/08/2012-11/14/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 3508

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

CHICAGO FEDERATION OF LABOR

Invoice Num: 1031-414978 Invoice Date: 11/18/2012

Billing Cycle: Weekly 10/29/2012-11/18/2012 **Billing Period:** 

12/18/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	<b>;</b>	MTW	/TFSS	Dur	Spots	Rate	
1	PRICE I	S RIGH	Г 10-11АМ		11/08/2012-11/0	09/2012	T	F	30	1	800.00	
1	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate_				
	11/05/2012-11/1	1/2012		TF		1		800.00				
	A:- D-4-	D	A :- T:	M/O F	Matarial		D	D-4-	D-L:	ماند	Damada	
	Air Date 11/09/2012	-	<u>Air Time</u> 09:58:27 AM	M/G For	Material CFLT0330H		<u>Dur</u> 30	Rate 800.00	Debit	Credit	<u>Remarks</u>	
	11/09/2012	FI	09.36.27 AW		CFLTUSSUR		30	800.00				
2	PRICE I	S RIGH	Γ 10-11AM		11/12/2012-11/1	14/2012	MTW	<i>I</i>	30	1	800.00	
											2	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate	The same of			
•	11/12/2012-11/1	8/2012		M T W		1		800.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/12/2012	Мо	09:58:27 AM		CFLT0330H		30	800.00				
3	2 NEWS	ΔT 11·	20		11/08/2012-11/0	10/2012		-	30	2	600.00	
	ZIVLVVC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50		11/00/2012 11/0	55/2012			30		000.00	
١	Week Of			MTWTFS	3	Spots Per Week	\ \	Rate				
	11/05/2012-11/1	1/2012		TF	W	2		600.00				
	A: D /	_	A: T:	M/O F				D .	D 1.7	0 "	D	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/08/2012		11:12:56 AM		CFLT0330H		30 30	600.00 600.00				
	11/09/2012	Fr	11:12:49 AM		CFLT0330H	11 -	30	600.00				
4	2 NEWS	AT 11:0	00		11/12/2012-11/1	14/2012	MTW	<i>I</i>	30	1	600.00	
					7							
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
•	11/12/2012-11/1	8/2012		M T W		1		600.00				
<u>/</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/14/2012	We	11:16:17 AM		CFLT0330H		30	600.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414978

10/29/2012-11/18/2012

11/18/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 11

12/18/2012

Net 30 days

Account Exec: Office:

**CARVELLE SMITH** 

WBBM-TV 1031-50931

11/08/2012-11/14/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3508

CHICAGO FEDERATION OF LABOR **Product Desc:** 

uy	Flight										Total		
_ine	Description	on			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
5	DR PHIL				11/08/2012-11/0	9/2012		ΓF		30	2	600.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11.	/05/2012-11/11/2	2012		TF		2		600.00					
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/08/2012	Th	03:11:57 PM		CFLT0330H		30	600.00		_			
	/09/2012				CFLT0330H		30	600.00			-		
6	DR PHIL				11/12/2012-11/1	4/2012	M T	W		30	2	600.00	
					•	0 . 5		5.	1000				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	Ph.				
11.	/12/2012-11/18/2	2012		M T W		2		600.00				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
11.	/12/2012	Мо	03:58:43 PM		CFLT0330H		30	600.00		Bir			
11.	/13/2012	Tu	03:54:41 PM		CFLT0330H	10	30	600.00					
7	JUDGE JU	JDY			11/08/2012-11/0	9/2012		TF		30	2	850.00	
							N	M					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11.	/05/2012-11/11/2	2012		TF		2	333	850.00					
Air	r Date	Day	Air Time	M/G For	Material	N . A	<u>Dur</u>	Rate	Debit		Credit	Remarks	
11.	/08/2012	Th	04:24:48 PM		CFLT0330H		30	850.00		_		· · · · · · · · · · · · · · · · · · ·	
11.	/09/2012	Fr	04:19:25 PM		CFLT0330H		30	850.00					
8	JUDGE JU	JDY			11/12/2012-11/1	4/2012	МТ	W		30	2	850.00	
,					•			<b>-</b> .					
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11.	/12/2012-11/18/2	2012		M T W		2		850.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11.	/12/2012	Мо	04:43:12 PM		CFLT0330H		30	850.00					
	/13/2012	Tu	04:40:20 PM		CFLT0330H		30	850.00					

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212 CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 3 of 11

Net 30 days

Account Exec:

**CARVELLE SMITH** 

11/08/2012-11/14/2012

Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1031-414978 11/18/2012

10/29/2012-11/18/2012

Weekly

12/18/2012

CHICAGO FEDERATION OF LABOR(188520) 130 E Randolph St

In Account ADELSTEIN LISTON(1556)

Chicago, IL 60601-6207

222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

Office: WBBM-TV Contract Num: 1031-50931

**Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 3508

CPE:

CHICAGO FEDERATION OF LABOR **Product Desc:** 

Buy	_									Total		
Line	·				Buy Line Dates			WTFSS	Dur	Spots	Rate	
9	CBS2 N	EWS AT	5		11/08/2012-11/0	09/2012		TF	30	1	1,200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11	/2012		TF		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/08/2012	Th	05:15:18 PM		CFLT0330H		30	1,200.00				
10	CBS2 N	EWS AT	5		11/12/2012-11/	14/2012	МТ	· W	30	1	1,200.00	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate	1000			
	11/12/2012-11/18	3/2012		M T W		1		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	11/13/2012	Tu	05:25:01 PM		CFLT0330H		30	1,200.00				
11	CBS2 N	EWS AT	6		11/08/2012-11/0	09/2012		TF	30	2	1,100.00	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate				
	11/05/2012-11/11	/2012		TF		2	N	1,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/08/2012	Th	06:14:36 PM		CFLT0330H		30	1,100.00				
	11/09/2012	Fr	06:11:51 PM	W .	CFLT0330H	11 12	30	1,100.00				
12	CBS2 NE	EWS AT	6		11/12/2012-11/	14/2012	МТ		30	2	1,100.00	
	\MI-Of			MINTER		04- DW		Data				
	Week Of	10046		MTWTFS	<u> </u>	Spots Per Week		Rate				
	11/12/2012-11/18	3/2012		M T W		2		1,100.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/12/2012	Мо	06:09:23 PM		CFLT0330H		30	1,100.00				
	11/13/2012	Tu	06:14:12 PM		CFLT0330H		30	1,100.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414978

10/29/2012-11/18/2012

11/18/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 4 of 11

12/18/2012

Net 30 days

Account Exec:

**CARVELLE SMITH** 

Office: Contract Num: WBBM-TV 1031-50931

11/08/2012-11/14/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ 3508

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable CPE:

CHICAGO FEDERATION OF LABOR **Product Desc:** 

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	•	MTW	VTFSS	Dur	Spots	Rate	
13	ENTER <sup>-</sup>	TAINME	NT TONIGHT		11/08/2012-11/0	09/2012	T	F	30	1	1,200.00	
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week	_	Rate				
	11/05/2012-11/1	1/2012		TF		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/08/2012		06:45:49 PM		CFLT0330H		30	1,200.00				
14	ENTER <sup>-</sup>	TAINME	NT TONIGHT		11/12/2012-11/	14/2012	MTW	V	30	1	1,200.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000		l.	
	11/12/2012-11/1	8/2012		M T W		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/13/2012	Tu	06:54:56 PM		CFLT0330H		30	1,200.00				
15	DAVID I	ETTER	MAN		11/08/2012-11/0	09/2012	T	F.,	30	2	1,000.00	
									Al-			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	\ <del>\</del>	Rate				
	11/05/2012-11/1	1/2012		TF	_ //	2		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/08/2012	Th	11:00:20 PM		CFLT0330H		30	1,000.00				
	11/09/2012	Fr	10:55:24 PM		CFLT0330H	7 2	30	1,000.00				
16	DAVID I	ETTER	MAN		11/12/2012-11/	14/2012	MTW	V	30	2	1,000.00	
								5.				
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate				
	11/12/2012-11/1	8/2012		M T W		2		1,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/12/2012	Мо	11:12:04 PM		CFLT0330H		30	1,000.00				
	11/14/2012	We	11:11:05 PM		CFLT0330H		30	1,000.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414978

10/29/2012-11/18/2012

11/18/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

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12/18/2012

Net 30 days

Account Exec: **CARVELLE SMITH** 

Office: WBBM-TV Contract Num: 1031-50931

11/08/2012-11/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60601-6207

130 E Randolph St

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3508

Broadcast airtimes represented are reported to the nearest second.

CHICAGO FEDERATION OF LABOR **Product Desc:** 

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates	<b>.</b>	мт	WTFSS		Dur	Spots	Rate	
17	LATE NI	EWS			11/08/2012-11/0	09/2012	7	ΓF		30	2	3,000.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		TF	_	2		3,000.00					
		_					_						
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/08/2012	Th	10:28:12 PM		CFLT0330H		30	3,000.00			100		
	11/09/2012	Fr	10:22:04 PM		CFLT0330H		30	3,000.00					
18	LATE N	EWS			11/12/2012-11/	14/2012	ΜT	W		30	2	3,000.00	
									100				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	IN.			0.04	
	11/12/2012-11/18	8/2012		M T W		2		3,000.00				No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	. W .	Credit	<u>Remarks</u>	
	11/12/2012	Мо	10:33:14 PM		CFLT0330H		30	3,000.00		P PR			
	11/13/2012	Tu	10:22:10 PM		CFLT0330H	10	30	3,000.00					
19	NAVY N	ICIS			11/13/2012-11/	13/2012	.т.			30	1	10,000.00	
					M			W					
	Week Of			MTWTFS	<u>s</u> 🖈 🗎	Spots Per Week		Rate					
	11/12/2012-11/18	8/2012		.T		1	Section 1	10,000.00					
	Air Doto	Dov	Air Time	M/C For	Motorial		Dur	Rate	Debit		Credit	Pomorko	
	Air Date		· ·	M/G For	Material CFLT0330H	<i>y</i> -	<u>Dur</u>	· · · · · · · · · · · · · · · · · · ·	Debit	=	Credit	<u>Remarks</u>	
	11/13/2012	Tu	07:32:14 PM		CFLTU330H		30	10,000.00					
20	NCIS: L	OS ANG	SELES		11/13/2012-11/	13/2012	.Т.			30	1	10,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	11/12/2012-11/18	8/2012		. T		1		10,000.00					
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	Air Date	<u> </u>											

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414978

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 11

Account Exec:

CARVELLE SMITH

Office: Contract Num: WBBM-TV 1031-50931

**Contract Dates:** 

11/08/2012-11/14/2012

**Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3508

CHICAGO FEDERATION OF LABOR **Product Desc:** 

11/18/2012		
Weekly	<b>PAY BY</b>	12/18/2012
10/29/2012-11/18/2012	PAIDI	Net 30 days

Buy	=	41			D Line Det			WIFEE		Total	D	
Line 21	<u>.</u>				11/13/2012-11/			WTFSS	<b>Dur</b> 30	Spots 1	9,000.00	
21	VEGAS				11/13/2012-11/	13/2012	.1.		30		9,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/12/2012-11/1	8/2012		. T		1		9,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/13/2012	Tu	09:35:46 PM		CFLT0330H		30	9,000.00				
23	PERSO	N OF IN	TEREST		11/08/2012-11/0	08/2012	7	 Г	30	1	14,000.00	
										W	4	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			1	
	11/05/2012-11/1	1/2012		T		1		14,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/08/2012	Th					30				Credit	
24	UNDER	COVER	BOSS		11/09/2012-11/0	09/2012		F	30	1	4,000.00	
											·	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		F		1	N	4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/09/2012		07:29:31 PM		CFLT0330H		30	4,000.00				
25	CSI: NY				11/09/2012-11/0	09/2012		F	30	1	6,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		F		1		6,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/09/2012	Fr	08:34:44 PM		CFLT0330H		30	6,000.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655

ATTN:Accounts Payable

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



**CARVELLE SMITH** 

**WBBM-TV** 

**INVOICE** 

Account Exec:

Office: WBBM-TV
Contract Num: 1031-50931

Contract Dates: 11/08/2012-11/14/2012

Customer Order:

Linked Order:

**CPE:** / / 3508

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Product Desc: CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414978
 Page 7 of 11

 Invoice Date:
 11/18/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/18/2012

 PAY BY
 Net 30 days

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates	<b>;</b>	MTW	TFSS	Dur	Spots	Rate
26	BLUE BI	OODS			11/09/2012-11/0	09/2012	F		30	1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11	/2012		F		1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/09/2012		09:35:11 PM	<u>IW/O 1 01</u>	CFLT0330H		30	0.00	<u>Debit</u>	Orean	<u>IXEMIAINS</u>
27	CRIME 1	TIME SA	TURDAY		11/10/2012-11/	10/2012		S.	30	1	0.00
	Week Of			MTWTFS	9	Spots Per Week		Rate_			A.
	11/05/2012-11/11	/2012		S.	<u>o</u>	<u> </u>	=	0.00			
						·					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/10/2012	Sa	08:34:46 PM		CFLT0330H		30	0.00			
28	48 HOUI	RS MYS	TERIES		11/10/2012-11/	10/2012		S.	30	1	0.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate			
	11/05/2012-11/11	/2012		S.	_	1		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/10/2012	Sa	09:40:03 PM		CFLT0330H		30	0.00			
29	CRIMINA	AL MINE	DS	-	11/10/2012-11/	10/2012		 S .	30	1	600.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	11/05/2012-11/11	/2012		S.		1		600.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/10/2012	-	10:55:58 PM		CFLT0330H		30	600.00			
	11/10/2012										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION © GW



# **WBBM-TV**

1031-414978

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 8 of 11

Account Exec:

CARVELLE SMITH

Office: Contract Num: WBBM-TV 1031-50931

**Contract Dates:** 11/08/2012-11/14/2012

**Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3508

CHICAGO FEDERATION OF LABOR **Product Desc:** 

11/18/2012
Weekly 10/29/2012-11/18/2012 PAY BY 12/18/20 Net 30 d

Buy	Flight								Total		
Line	Description			Buy Line Dates	:		WTFSS	Dur	Spots	Rate	
30	C.S.I: MIAMI			11/10/2012-11/1	0/2012		. S .	30	1	500.00	
V	Veek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
1	1/05/2012-11/11/2012		S.		1		500.00				
Α	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/10/2012 Sa	11:57:16 PM		CFLT0330H		30	500.00				
31	SIXTY MINUT	ES SUNDAY		11/11/2012-11/1	1/2012		S	30	1	11,000.00	
	N1-04		MINTER	,	Casta Dan Wash		Dete		4	-	
	<u>Veek Of</u> 1/05/2012-11/11/2012		<u>MTWTFS</u>	<u> </u>	Spots Per Week 1	=	Rate 11,000.00				
					ı		11,000.00				
		/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	1/11/2012 Su	06:39:25 PM		CFLT0330H		30	11,000.00				
32	CRIMINAL MII	IDS		11/11/2012-11/1	1/2012		S	30	1	700.00	
		IDS						30	1	700.00	
<u>v</u>	Veek Of		MTWTFS		Spots Per Week		Rate_	30	1	700.00	
<u>v</u>			MTWTFSS					30	1	700.00	
<u>v</u> 1	Veek Of 1/05/2012-11/11/2012				Spots Per Week	 	Rate_		1 Credit	700.00  Remarks	
<u>V</u> 1	<u>Veek Of</u> 1/05/2012-11/11/2012 <u>Air Date</u> <u>Da</u>		S	3	Spots Per Week		Rate 700.00				
<u>V</u> 1	<u>Veek Of</u> 1/05/2012-11/11/2012 <u>Air Date</u> <u>Da</u>	<u>/ Air Time</u>	S	S <u>Material</u>	Spots Per Week	_Dur	Rate 700.00 Rate 700.00				
<u>V</u> 1 <u>A</u> 1	<u>Veek Of</u> 1/05/2012-11/11/2012 <u>Air Date</u> <u>Da</u> 1/11/2012 Su	<u>/ Air Time</u>	S	Material CFLT0330H	Spots Per Week 1 1/2012	<u>Dur</u> 30	Rate 700.00  Rate 700.00  S	Debit	Credit	<u>Remarks</u>	
V 1 <u>A</u> 1	<u>Veek Of</u> 1/05/2012-11/11/2012 <u>Air Date</u> <u>Da</u> 1/11/2012 Su	<u>/ Air Time</u>	S	Material CFLT0330H 11/11/2012-11/1	Spots Per Week	<u>Dur</u> 30	Rate 700.00 Rate 700.00	Debit	Credit	<u>Remarks</u>	
V 1 A 1 33	Veek Of 1/05/2012-11/11/2012 Nir Date Da 1/11/2012 Su C.S.I: MIAMI	<u>/ Air Time</u> 10:56:55 PM	S M/G For	Material CFLT0330H 11/11/2012-11/1	Spots Per Week 1 1/2012	<u>Dur</u> 30	Rate 700.00  Rate 700.00  S	Debit	Credit	<u>Remarks</u>	
V 1 2 1 33	Neek Of  1/05/2012-11/11/2012  Air Date Da  1/11/2012 Su  C.S.I: MIAMI  Neek Of  1/05/2012-11/11/2012	<u>/ Air Time</u> 10:56:55 PM	S  MG For  MTWTFS:	Material CFLT0330H 11/11/2012-11/1	Spots Per Week  1  1/2012  Spots Per Week	<u>Dur</u> 30	Rate 700.00  Rate 700.00 S	Debit	Credit	<u>Remarks</u>	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



# **WBBM-TV**

1031-414978

10/29/2012-11/18/2012

11/18/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

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12/18/2012

Net 30 days

Account Exec: Office:

**CARVELLE SMITH** 

WBBM-TV

1031-50931

11/08/2012-11/14/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

CPE: / 3508

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable

CHICAGO FEDERATION OF LABOR **Product Desc:** 

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
34	CBS TH	IIS MOR	NING		11/08/2012-11/0	9/2012		TF		30	2	300.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	11/05/2012-11/1	1/2012		TF		. 2		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	11/08/2012	Th		<u> </u>	CFLT0330H		<u></u>	300.00		_	Orcan	<u>rtemants</u>	
	11/09/2012		08:23:41 AM		CFLT0330H		30	300.00			-		
35	CBS TH	IIS MOR	NING		11/12/2012-11/1	4/2012	MT	W		30	2	300.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	11/12/2012-11/18	8/2012		MTW	<u>J</u>	2		300.00				-10	
	11/12/2012 11/10	0/2012				_		000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. /// -	Credit	<u>Remarks</u>	
	11/12/2012	Мо	08:24:31 AM		CFLT0330H		30	300.00		1 100			
	11/13/2012	Tu	08:53:01 AM		CFLT0330H		30	300.00					
36	NFL RE	GULAR	SEASON GAME	S	11/11/2012-11/1	1/2012		s		30	2	11,000.00	
							N	M					
	Week Of			MTWTFS	<u>s</u> 🛝 🦠	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		S		2	10000	11,000.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/11/2012	-	01:32:11 PM	A	CFLT0330H	, -	30	11,000.00		_			
	11/11/2012		02:21:31 PM		CFLT0330H		30	11,000.00					
37	NEI DE	CIII A P	SEASON GAME	: q	11/11/2012-11/1	1/2012		S		30	1	10,000.00	
- 01	TWENCE	OOLAIK	OL/10014 O/11VIL	.0	11/11/2012 11/1	1/2012		0		- 50		10,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		S		1		10,000.00					
			A: T:	M/O F	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>ivialeriai</u>		<u> Dui</u>	Itale	Debit		Ciedit	<u>INCHIAINS</u>	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

CHICAGO FEDERATION OF LABOR(188520)

CBS TELEVISION STATIONS



WBBM-TV

1031-414978

10/29/2012-11/18/2012

11/18/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 10 of 11

12/18/2012

Net 30 days

**Account Exec:** 

**CARVELLE SMITH** 

Office: **Contract Num:** 

WBBM-TV 1031-50931

11/08/2012-11/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3508

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

130 E Randolph St

Chicago, IL 60601-6207

Chicago, IL 60654-3655 ATTN:Accounts Payable

**Product Desc:** CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
38	LATE I	NEWS			11/09/2012-11/0	09/2012		.F	30	2	0.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11	//05/2012-11/	11/2012		F		. 1		0.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/09/2012	Fr					30			0.00	Preempted	
11	/11/2012	Su	10:21:11 PM	11/09/2012	CFLT0330H		30	0.00	0.00		Makegood	
39	SIXTY	MINUTES	SUNDAY		11/11/2012-11/1	11/2012		S	30	1	0.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	1/05/2012-11/	11/2012		S	<u>~</u>	1		0.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/11/2012	Su	05:59:31 PM		CFLT0330H		30	0.00				
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time To	tals	51		120,000.0	0		18,000.00	102,000.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: CHICAGO FEDERATION OF LABOR(188520)

> 130 E Randolph St Chicago, IL 60601-6207

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

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Account Exec: **CARVELLE SMITH** Office: WBBM-TV

Contract Num: 1031-50931 11/08/2012-11/14/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3508

**Product Desc:** CHICAGO FEDERATION OF LABOR

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414978 Invoice Date: 11/18/2012

Billing Cycle: **Billing Period:** 10/29/2012-11/18/2012

Weekly

12/18/2012 Net 30 days

DUPLICATE	Billing Notes	
Gross Rilling		120,000

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

Gross Billing	120,000.00
Trade Value	0.00
Agency Commission	18,000.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	102,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.